

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of Nov. 1943. 194TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	3072	x .02	61.44
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for	3072		61.44
Total Tar on hand end of month per inventory	0		0
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		772	15.44
TOTAL TAR USED		2300	46.00
TOTAL TAR USED AND SOLD		3072	61.44

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 2300 Gallons \$ 46.00

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 772 Gallons \$ 15.44

CREDIT

Account 9935 - Gas Tar Stores 3072 \$ 61.44

Approved _____

Manager

WNG 36055

USEPA SF



1403274

PSE-QT056001

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station _____ Tar Report for Month of _____ 194

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			154 20
Tar made during month	29820		596 40
Tar on hand first of month	—		—
TOTAL TAR	29820		750 60
Total Tar used, sold and Unaccounted for	29820		750 60
Total Tar on hand end of month per inventory	—		—

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		750 60
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36056

DIVISION Event INVENTORY AS OF Nov

GAS COAL Kind

_____	Tons
_____	Tons
_____	Tons
_____	Tons
Total	Tons

STEAM COAL Kind

_____	Tons
_____	Tons
Total	<u>10</u> Tons

TOTAL COAL

<u>GAS OIL</u>	<u>Depth of Tanks</u>	<u>Bbls.</u>	<u>Gallons</u>
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Tank #1 7'10" = 1580.36 Bbls.

Butane Tank #1 11023

Tank #2 11785

Tank #3 3705

Total on Hand
End of Month 26513

OIL METER

End of last month _____

End of this month _____

Difference _____

Correction Factor _____

Total Use per Meter _____

WNG 36057

Total Use Per
Tank Measurements _____

Coal Measurements by G. J. B. B.

Tank Measurements by " "

Noted by B. B. B.

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of Nov. 1943

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			Oct. 20
Tar made during month			
Tar on hand first of month	25207	.0212	530 17
Total Tar			531 37
Total Tar used, sold and Unaccounted for	25	—	1 20
Total Tar on hand end of month per inventory	25182	.0211	530 17
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		25	1 20
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		25	1 20

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 25 Gallons \$ —

CREDIT

Account 9935 - Gas Tar Stores 25 \$ —

Approved BEL.

Manager

WNG 36058

Form 84

ENTRY NO. 21

MONTH OF

Nov1943

				DR.	CR.
9991.2	Gas Expense			81324 ✓	
9935	Tar Stores				81324 ✓
To record tar issued for					
	Dr. R20	Aberdeen	1544 ✓		
		Tacoma	75060 ✓		
		Everett	120 ✓		
			76724 ✓		
	702.1	Aberdeen	4600 ✓		
			81324 ✓		
	Cr. 9935	Aberdeen	6144 ✓		
		Tacoma	75060 ✓		
		Everett	120 ✓		
			81324 ✓		

WNG 36059

ENTERED

APPROVED

ENTRY NO.

21

Asst Treasurer

Journal Voucher

NO. 11-212

MONTH OF Nov. 193

Washington Gas and Electric Company

WNG 36060

PSE-QT056006